EXHIBIT B

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Automizza.	Syrapors

PURCHASE ORDER

5AG9014710

PURCHASING LOCATION

DELPHI SAGINAW STEERING SYSTEMS DELPHI AUTOMOTIVE SYSTEMS SAGINAW, MI 48601-9494

ITEM CODE NO.

SEPTEMBER 12, 2001

VENDOR 328180

DUNS 966877987

FURUKAWA ELECTRIC NORTH AMERICA APD INC 47677 GALLEON DR PLYMOUTH MI

48170

INVOICETO N 67 0 L 17 35 5 DEL BIOC COAT 5HIP TO

UNIT PRICE

UNIT MEAS.

SHIP ACCORDING TO RELEASE AND SHIPPING SCHEDULES

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

CODES SA DATE PROMISED | TERMS REC DEPT. NOTIFY DATE REQUIRED **NET** AS RELEASED MNS-2 SEE INSTRUCTIONS BELOW SHIPPING POINT F.O.B.

DESCRIPTION

STATE & LOCAL SALES, USE TAX CODES PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

QUANTITY THIS ORDER IS EFFECTIVE 9/12/01 AND EXPIRES 9/10/07.

ATTENTION*** THE PAYMENT DATE IS SET FORTH IN THE LINE ITEM DETAIL OF THIS CONTRACT, OR IF NOT STATED, SHALL BE THE DATE ESTABLISHED BY THE BUYER'S MULTILATERAL NETTING SYSTEM (MNS-2), WHICH PROVIDES, ON AVERAGE, THAT PAYMENT SHALL BE MADE DN THE SECOND DAY OF THE SECOND MONTH FOLLOWING, IN THE CASE OF THE BUYER'S NORTH AMERICAN FACILITIES, SELLER'S SHIPMENT DATE OF GOODS OR DATE OF SERVICES, AND, FOR ALL OF THE BUYER'S OTHER LOCATIONS, BUYER'S RECEIPT DATE OF THE GOODS OR DATE OF SERVICES. BUYER MAY WITHOLD PAYMENT PENDING RECEIPT OF EVIDENCE, IN SUCH FORM AND DETAIL AS BUYER MAY DIRECT, OF THE ABSENCE OF ANY LIENS, ENCUMBRANCES AND CLAIMS ON THE GOODS OR SERVICES UNDER THIS CONTRACT.

THE SUPPLIER AGREES TO SELL AND THE BUYER AGREES TO PURCHASE, AT THE PRICE AND UPON AND SUBJECT TO THE TERMS AND CONDITIONS IN THE FACE AND REVERSE SIDE HEREOF, AND BY REFERENCE AS THOUGH TYPED HEREON, THE SUPPLEMENTAL TERMS AND CONDITIONS ATTACHED TO THE REQUEST FOR QUOTATION, THE FOLLOWING PERCENT OF OF THE ARTICLE(S) DESCRIBED BELOW FOR THE ABOVE TIME PERIOD.

THIS PURCHASE ORDER IS AN INVOICELESS PURCHASE ORDER, THE INDICATOR FOR YOU THE SUPPLIER IS THE "I" IN THE THIRD POSITION OF THE PURCHASE ORDER NUMBER, (EXAMPLE: SAGXX"1"XXXX) UNDER THE INVOICELESS PAYMENT PROGRAM, YOUR COMMANY IS NO LONGER REQUIRED TO SEND INVOICES TO RECEIVE PAYMENT. THE AUTOMOTIVE COMPONENTS GROUP WILL GENERATE PAYMENTS TO YOUR COMPANY BASED UPON RECEIPT OF MATERIAL AT THE CURRENT PRICE AND PAYMENT TERMS. TO EXPEDITE PAYMENT UNDER THE INVOICELESS PAYMENT PROGRAM, YOU WILL NEED TO ADHERE TO THE FOLLOWING GUIDELINES: 1- ADVISE THE BUYER OF ANY DISCREPANCIES ON THE PURCHASE ORDER PRIOR TO THE SHIPMENT OF THE MATERIAL, 2- DELPHI PART/ITEM CODE NO. MUST BE INCLUDED ON ALL PACKING SLIPS AND

CONTINUED ON PAGE

B. VANHOVE. SENIOR BUYER PHONE: (517) 757-4035 FAX (989) 757-9222 PAGE

	DELPHI			LEGAL COPY	
PURCHASING LOCATION	automátiva #	Atraius þ	URCHASE ORDER	\$AG9014710	
DELPHI SAGINAW STEERING DELPHI AUTOMOTIVE SYST	3 SYSTEMS Ems				
3900 E HOLLAND RD.		s	EPTEMBER 12	2, 2001	
SAGINAW, MI 48501-949	4	INVOICETO			
VENDOR 328180 DU	NS 966877987	10 MG - 167			
	AND THE	SHJPTO			
FURUKAWA ELECTRIC NO 47677 GALLEON DR	KIH AMERICA APD INC	SHIP ACCORD	ING TO RELI	EASE AND	
PLYMOUTH MI	48170	SHIPPING SO	HEDULES	~~~~	
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, and the party will be	ASE NUMBER, IF APPLICABLE) MUS	T APPEAR ON ALL IN	VOICES, PACKING	SLIPS,	
P.O. NUMBER (AND RELE PACKAGES AND BILLS OF	ASE NUMBER, IF APPLICABLE) MUS FLADING, ITEM CODE NUMBERS M AND CORRESPONDENCE TO THE N	UST APPEAR ON ALL AME SHOWN AT BU	TTOM OF P.O. (OR	CKING SLIPS, RELEASE).	
DATE REQUIRED DATE PROMISED	TERMS		REC. DEPT. NOTIFY		CODES IAR
FO.J.			VIA		
STATE BLOCAL SAIRS, USE TAX CODES				UNIT PRICE	MEAs.
QUANTITY ITEM CODE NO.		UPTION IN PO. 3- TH	E UNIT OF M	EASURE ON THE	
MAILED TO THE "RECE!	THE SAME AS THE PURC	HASE ORDER	UNIT OF MEA	SURE, 4- DO NO	MENT
SEND AN INVOICE, PAY	NENT MILL BE BYSED OF	ACCETLI VE	CHYDGE C de	T-UP CHARGES.	AND
IS REQUIRED BY THE 1	OTH OF EACH MUNITION	TO MONTHLY T	N A SUMMARY	BILLING WHICH	
OTHER MISCELLANEOUS CONTAINS THE FOLLOWING	NG INFORMATION: A- C	MPLETE PURC	HASE ORDER	NUMBER. B- BIL	LOF
LADING OR PACKING SL	ID NUMBER. C- KELEAS	ROTO OLUF OY	HOSEMENT AN	ALYSIS". PO BO	ΙX
LADING OR FACKING SL ITEM. WHEN THE ABOVE 436040, PONTIAC, MI	15 NECESSARI, BILL	TE TUAD PION	EC TAY SHOL	I O NOT BE BILL	ED.
IN A MONTHLY SUMMARY	\$343-6040. PLEASE NO SINCE DELPHI SAGINAL	W HAS A DIRE	CT PAY PERM	NIT WITH THE	ŀΟ
IN A MONTHLY SUMMARY FOLLOWING STATES: ALMEW YORK PAY PERMIT					Ĕ
DOMING BLYMENT	1			12,56	PC
26085186	SENSOR ASM, COMP TO PURCHASED COMPLETE	KŲ & PUSN	1	,	
	TO BLUEPRINT DATED	4/06/99			
	PER CHART 26092738	DTD 4/06/99	,		
	UNRELEASED ACT 2400 75000	1	AX 4B		
	WEEKLY CAP 1250	C MIN LOT	SIZE		
SUPPLIER TO SHIP PRO	DUCTION SAMPLES TO "	PPAP". LEAD	TIMES TO R	EFLECT THESE	
REQUIREMENTS. IDENTI	FIED IN ALAG PPAP MA	NUAL FEAF	PERITON.		
SELLER ACKNOWLEDGES	AND AGREES THAT BUYE	R'S GENERAL	TERMS AND	CONDITIONS AKE F ORDER. RELEA!	SE.
SELLER ACKNOWLEDGES INCORPORATED IN, AND REQUISITION, WORK OR					
					IN
WRITTEN FORM OR BY E	LEC- TRONIC DATA INT	ERCHANGE, RE	LAIING IU	THE GOODS WANT	7II
	co	NTINUED ON F	PAGE 3		
			B, VANHO	VE. III NO	
			SENIOR	BUYER W	
			PHONE: (517) 757-4035) 757-9222	
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*DELPHI A	AGINAW STEERS	NG SYSTEMS STEMS	Automoriva		PURCHASE OR	DER SAG9	014710
3500 E H	OLLAND RD. MI 48601-94	194		INVO	SEPTEMBEI	R 12, 2001	
VEND	OR 328180 E	OUNS 96687798	7		PERSONAL PROPERTY.	E /631) E	
EHDHIV A	WA ELECTRIC N	IODTU AMEDICA	ADD THE	- CH	ACCOMBINE PROF	162	
	GALLEON DR	IORIN AMERICA	48170	SHIP ACC	CORDING TO F	RELEASE AN	D
ř	.O. NUMBER (AND RE ACKAGES AND BILLS ADDRESS ALL INQUIRI	of Lading. Item Col	E NUMBERS M	UST APPEAR O	N ALL INVOICES AN	D PACKING SLIP	5.
DATE REQUIRES			- Line		REC, DEPT. NO		CODES
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COLLECT	IVELY REFERRE ONS IS AVAILA	D TO AS THIS	"CONTRAC	T"). A CC	PY OF BUYER	l'IS GENERA	L TERMS AND
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ADDITIO	UPPLIER STAND NAL INFORMATI	ON". AND THE	N "DGP SU	PPLIER GL	JIDELINES AT	TIACHMENT	C GENERAL
LERMS A	ND CONDITIONS ANDS BUYER'S	ii), SELLER A	CKNOWLEDG	ES AND AG	GREES THAT I	TI HAS REA	D AND
IN WRIT	ING OR COMMEN	ICES ANY OF TH	HE WORK D	R SERVICE	S WHICH ARE	THE SUBJ	ECT OF THIS
CUNTRAC GENERAL	T SELLER WILL TERMS AND CO	L BE DEEMED I	TO HAVE A THEIR ENT	CCEPTED TIRETY WIT	HIS CONTRAC HOUT MODIFI	T AND BUY	ER'S Ny
ADDITIO	NS TO, CHANGE	S IN. MODIFIC	CATIONS O	F. OR REV	ISIONS OF T	HIS CONTR	ACT
DEEMED	ING BUYER'S O	D BY BUYER EX	CEPT TO	THE EXTEN	IT THAT BUYE	R EXPRESS	- LY AGREES
IU ACCE	PI ANY SUCH P	ROPOSALS IN V	WRITING.				
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ALIEKAI.	ION WITH CURR	ENT BLUE PRIN	NT DATE A	ND REVISI	ON IS ISSUE	D, UNLESS	OTHERWISE
ALL PART	S OR MATERIA	 L must be pro	DDUCED IN	ACCORDAN	ICE W/GENERA	L MOTORS'	GENERAL
WE WELCO FUTURE E	ME YOUR SUGG	ESTIONS ON AN BE GIVEN TO	Y COST S	AVINGS ID D HELP US	EAS. SPECIA REDUCE OUR	CONSIDE	RATION ON
MATERIAL APPLYING	SAFETY DATA TO CHEMICAL	SHEETS (MSDS S AND/OR ARTI) AND COL	RRESPONDI PLIED TO	NG PURCHASE Delphi, Sag	ORDER NUI INAW, MI,	NBER, MUST BE
			CON	TINUED ON	PAGE 4		

B. VANHOVE, <u>SENIOR BUYER</u> PHONE: (517) 757-4035 FAX (989) 757-9222 PAGE

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				- N N II			translation to	J
PURCHASING LO	CATION		7.	demotive Eye	terrig	PURCHASE ORD	ER SAG90147	10
DELPHI AU	GINAW STEE TOMOTIVE S		EMS					
3900 E ĤO! SAGINAW, I	WI 48601~	9494			INVOICE	SEPTEMBER	12, 2001	
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F.O.B.						VIA		
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QUANTITY	ITEM CODE NO.			DESCRIPT	ION		UNIT PRICE	UNIT
			AND A COP			MAIL TO T	HE DELPHI CH	EMISTR
DEPARTME	NT - WASTE ST SHIPMEN	WATER TR	EATMENT P	LANT, S	SAGINAW, M	ICHIGAN. N	SDS ONLY REQ CHANGES TO	UIRED
IN ACCEP	ING THIS	ORDER, IN	ADDITION	TO THE	SE TERMS	AND CONDIT	IONS DESCRIB	ED ON
PAYMENT	AGREEMENT,	OR WHERE	EFT IS NO	PATMENI OT IN F	LACE, THA	T GM MAY D	ITS CURRENT EFER MAKING	PAYMENT
WITHOUT	BEING IN DE	EFAULT OR	LOSING A	OM HDL NY CASH	IDAY UNII DISCOUNT	L IME NEXI PRIVILĒGE	GM BUSINESS S. FOR EXAMP	DAY Le.
DURING CH	IRISTMAS. A	A DELAY O	F ONE WEEK	(FROM	THE NORMA	I PAYMENT	DATE WILL OC OWING THE EF	CIIŘ. TN
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						SENIOR PHONE: (517	757-4035	
						FAX (989	757-9222	LAS1

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PURCHASING,LC		AUGNOMA-		PURCHASE ORD		AG9014	
®DELPHI AU	GINAW STEERI TOMOTIVE SYS	TEMS	anned t	2011F 24FF	ALTERAT	10N 78	1284
3900 E HOI SAGINAW, I	LLAND RD. WI 48601-94	94		SSUE DATE: SEPTEMBER			
Unime	, 000100 P	ING AAAAEZAAD	INVOICE.	10			
V ENDO!	R 328180 D	UNS 966877987					
	ALLEON DR	ORTH AMERICA APD INC 48170	SHIPTO				
PAC	CKAGES AND BILLS O	FASE NUMBER, IF APPLICABLE) MUS OF LADING. ITEM CODE NUMBERS M 5 AND CORRESPONDENCE TO THE N	UST APPEAR ON AL	L INVOICES AND	PACKING SLIPS.		
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F.O.B.				VIA			SA
STATE & LOCAL SALES, LISE TAX CODES		BLE - FOR INDUSTRIAL	PROCESSING.	1			
PERMIT NO QUANTITY	TEM CODE NO.	DESCR	IPTION	 	UNIT PRICE		WEAS.
		THIS ORDER IS EF AND EXPIRE	FECTIVE 9/ S 9/10/07.	12/01			
		THE FOLLOWING HAS BE	EN CHANGED	TO READ:			
	******	THE FOLLOWING PRICE	EFFECTIVE	1/01/04	******		
PC	26085186	SENSOR ASM, COMP TOR PURCHASED COMPLETE TO BLUEPRINT DATED PER CHART 26092738 D UNRELEASED	4/06/99	ĺ		12.12	PC
		ACT 2400 75000 WEEKLY CAP 12500		AX 4B SIZE			
		PRICE CHG THIS IS NOTIFICATION BUSINESS FOR PART NUM (ACTIVE). SHIPMENT OF AGAINST THIS ORDER IN AN ALTERATION WITH CO DATE AND REVISION IS OTHERWISE STATED IN	MBERS NOT SI OF THOSE PAI S PROHIBITEI URRENT BLUE ISSUED, UNI	HOWN AS RTS D UNTIL PRINT			
TUTE TA							
PURCHAS	E ORDER NOW	UT CHANGES OR AMENDS IN YOUR POSSESSION.		B. VANHO			•
					BUYER) 757-403!) 757-9222		

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PURCHASING L	OCATION		Automotive Symmetry		PURCHASE ORD	ER SAGO	014710
	GINAW STEERI					ALTERATION	
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F.O.B.		<u></u>			VIA		JA
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STATE & LOCAL SALES, USE TAX CODES	4B-NOT TAXA	BLE - FOR INDUS	TRIAL PROC	ESSING.			
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		AND.	EXPIRES 9	/10/07	(2/0)		
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		THE FOLLOWING	HAS BEEN C	HANGED	TO READ:		
	who the who the cho the che to	THE FOLLOWING	55105 555				
	******	THE FOLLOWING	PRICE EFF	FCLIAE	1/01/05	****	
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PC		PURCHASED COMP	LETE	r uqii		10.7	U PU
		TO BLUEPRINT	DATED 4/0	6/99			
į		PER CHART 2609	2738 DTD	4/06/99			
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					SENIOR PHONE: / 517	BUYER) 757-4035	
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